AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract I		Page 1 Of 9
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req			(If applicable)
12	2004FEB26	SEE SCHE	DULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)		Code S1501A
TACOM WARREN BLDG 231		DCMA INDIANA				
AMSTA-AQ-ATBA		EMMETT J. BEA		ER.		
STANLEY HARMS (586)574-5481 WARREN, MICHIGAN 48397-5000		8899 E. 56TH INDIANAPOLIS,		5249-5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL		11131111111 0215 /		.213 3701		
EMAIL: HARMSS@TACOM.ARMY.MIL		Sc	CD C	PAS NONE	ADP	РТ но0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
AM GENERAL LLC		_	Ш			
105 N NILES AVE				0D D-4-J (C	T4 11)	
SOUTH BEND, IN. 46617-7025				9B. Dated (See	Item 11)	
			Х	10A. Modificat	ion Of Contrac	t/Order No.
			ш	DAAE07-96-D-	X001/0052	
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se	e Item 13)	
Code OH3G6 Facility Code 4J98	8			1999MAY27		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF S	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spe	ecified fo	or receipt of Off	ers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						ndment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes reference	to the so	olicitation and th	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If red	quired)					
SEE SECTION G	1					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: 7	It Modifies The Contra				JERO .	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative Ch	anges (sı	ıch as changes i	n paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	The Authority of FAR 43.10	03(b).				
C. This Supplemental Agreement is End	tereu into ruisuant 10 Au	mornly Or.				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and ret	turn	c	opies to the Issu	uing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	licitatior	n/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10	A, as he	eretofore change	ed, remains unc	hanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print))	16A Nama Ar	nd Title 4	Of Contracting	Officer (Type o	r nrint)
2013 France And True Of Signer (Type or print	,	MARY K. REF	ME	.MIL (586)574		· p·····
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
	3					
(Signature of person authorized to sign)	-	By(Sig	nature o	/SIGNED/ f Contracting O	Officer)	2004FEB26
NSN 7540-01-152-8070	ı	30-105-02				ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-96-D-X001/0052

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Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: High Mobility Multi-purpose Wheeled Vehicle (HMMWV A2)

\$-0-

CONTRACT: DAAE07-96-D-X001, Delivery Order 0052

MODIFICATION: 12

MODIFICATION VALUE:

- 1. The purpose of this administrative Modification 12 is to move payment for retrofit efforts and corrosion control funded on Modification 11 to new CLINs.
- 2. This Modification 12 makes the following changes:

Previous	Funding	New	Funding
Funding CLIN	Reduction	Funding CLIN	Amount
0015AA	\$32,645.25	0015AC	\$32,645.25
0015AB	\$ 8,525.60	0015AD	\$ 8,525.60
0016AA	\$ 872.86	0016AB	\$ 872.86

- 3. Since the work has already been performed, the Contractor is authorized to immediately submit his invoice for the amounts listed above. The ACO is authorized to sign DD250s against this modification as necessary.
- 4. As a result of this Modification 12, the total dollar value of Delivery Order 0052 is not changed. The prior and current delivery order values are shown in Section G Contract Administration Data.
- 5. Except for the resolution of the manufacturing overhead allocation reopener as outlined in Special Contract Requirements in Paragraph H-20 of the basic contract, the contractor releases the Government from any other equitable adjustment under this Delivery Order Modification 0052/12.

*** END OF NARRATIVE A 013 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-X001/0052 MOD/AMD 12

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0015	NSN: 2320-01-412-0143 FSCM: 19207 PART NR: 87T0014 SECURITY CLASS: Unclassified				
0015AA	PRODUCTION QUANTITY	33	EA	\$** N/A **	\$1,997,886.99
	NOUN: HMMWV M1113 ECV PRON: W182F598JZ PRON AMD: 08 ACRN: AQ AMS CD: 654804.2585 CUSTOMER ORDER NO: MIPR9CS6R99193 (Deleted narrative B002)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-X001/0052 MOD/AMD 12

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AB	PRODUCTION QUANTITY	10	EA	\$** N/A **	\$601,810.30
	NOUN: HMMWV M1113 ECV PRON: W182F598JZ PRON AMD: 08 ACRN: AQ AMS CD: 654804.2585 CUSTOMER ORDER NO: MIPR9CS6R99193				
	(Deleted narrative B002)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-X001/0052 MOD/AMD 12

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AC	SERVICES LINE ITEM				\$32,645.25
	NOUN: ECP CLIN 15AA DO #52, D-X001				
	PRON: W136D594JZ PRON AMD: 01 ACRN: AU				
	AMS CD: P643747				
	CUSTOMER ORDER NO: MIPR4CS6R00290				
	This CLIN is established to fund the retrofit				
	work performed on vehicles under CLIN 0015AA. The Total Amount listed is for the following:				
	Retrofit #105 \$ 669.90				
	Subtotal \$ 669.90				
	CCE Common Parts* CCE Almond Paint*				
	CCE Tooling*				
	CCE Body Mount*				
	CCE Frame Rails*				
	Subtotal \$27,960.90*for above				
	components CCE 2Man Soft Top \$ 3,840.87				
	CCE Glow Plug \$ 124.44				
	Floor Access \$ 52.14				
	TOTAL BILLABLE AMOUNT \$32,645.25				
	(End of narrative B002)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	1.0021 1.102 021311				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 31-MAR-2004				
	\$ 32,645.25				
	\$ 32,043.23				
			1		

Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-X001/0052 MOD/AMD 12

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AD	SERVICES LINE ITEM				\$8,525.60
	NOUN: ECP CLIN 15AB DO #52, D-X001				
	PRON: W136D595JZ PRON AMD: 01 ACRN: AV				
	AMS CD: P643747 CUSTOMER ORDER NO: MIPR4CS6R00290				
	This CLIN is established to fund retrofit				
	efforts for vehicles under CLIN 0015AB. The				
	amount of \$8,525.60 is for funding the				
	following:				
	CCE Common Parts*				
	CCE Almond Paint*				
	CCE Tooling* CCE Body Mount*				
	CCE Frame Rails*				
	Subtotal \$ 8,473.00*for above				
	components				
	CCE Glow Plug \$ 36.80 Floor Access \$ 15.80				
	TOTAL BILLABLE AMOUNT \$8,525.60				
	TOTAL BILLABLE AMOUNT \$0,323.00				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 31-MAR-2004				
	\$ 8,525.60				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-X001/0052 MOD/AMD 12

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	NSN: 2320-01-412-0143 FSCM: 19207 PART NR: 87T0014 SECURITY CLASS: Unclassified				
0016AA	PRODUCTION QUANTITY	1	EA	\$** N/A **	\$ 60,181.03
	NOUN: HMMWV M1113 PRON: W192F597JZ PRON AMD: 05 ACRN: AR CUSTOMER ORDER NO: MIPR9ES6R99305 (Deleted narrative B002)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-X001/0052 MOD/AMD 12

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AB	SERVICES LINE ITEM				\$ 872.86
	NOUN: ECP CLIN 16AA DO #52, D-X001				
	PRON: W136D593JZ PRON AMD: 01 ACRN: AW				
	AMS CD: P643747				
	CUSTOMER ORDER NO: MIPR4CS6R00290				
	This CLIN is created to fund retrofit effort				
	on vehicles under CLIN 0016AA. The amount of				
	\$872.86 is for funding the following:				
	Retrofit #105 \$ 20.30				
	Subtotal \$ 20.30				
	CCE Common Parts*				
	CCE Almond Paint*				
	CCE Tooling*				
	CCE Body Mount*				
	CCE Frame Rails*				
	Subtotal \$ 847.30*for above				
	components CCE Glow Plug \$ 3.68				
	Floor Access \$ 1.58				
	TOTAL BILLABLE AMOUNT \$872.86				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	INSPECTION: OTIGIN ACCEPTANCE: OTIGIN				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 31-MAR-2004				
	\$ 872.86				
	7 072100				

CON	TTNIT	ATION	SHEET
		AIIUN	2H F.F. I

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-96-D-X001/0052

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Name of Offeror or Contractor:	ΜA	GENERAL	LLC
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SECTION G - CONTRACT ADMINISTRATION DATA

	PRON/					
LINE	AMS CD/		OBLG STAT/		INCREASE/DECREASE	CUMULATIVE
<u>ITEM</u>	MIPR	<u>ACRN</u>	JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
0015AA	W182F598JZ 654804.2585 MIPR9CS6R99193	AQ	2 8BX21F	\$ 2,030,532.24	\$ -32,645.25	\$ 1,997,886.99
0015AB	W182F598JZ 654804.2585 MIPR9CS6R99193	AQ	2 8BX21F	\$ 610,335.90	\$ -8,525.60	\$ 601,810.30
0015AC	W136D594JZ P643747 MIPR4CS6R00290	AU	2 35BM2J	\$ 0.00	\$ 32,645.25	\$ 32,645.25
0015AD	W136D595JZ P643747 MIPR4CS6R00290	AV	2 35BM2J	\$ 0.00	\$ 8,525.60	\$ 8,525.60
0016AA	W192F597JZ MIPR9ES6R99305	AR	2 97911A	\$ 61,053.89	\$ -872.86	\$ 60,181.03
0016AB	W136D593JZ P643747 MIPR4CS6R00290	AW	2 35BM2J	\$ 0.00	\$ 872.86	\$ 872.86
				NET CHANGE	\$ 0.00	

SERVICE N	ET CHANGE				ACCOUNTING	II	NCREASE/DECREASE
NAME I	BY ACRN	ACC	ACCOUNTING CLASSIFICATION		STATION		AMOUNT
Army	AQ	21	892040000086N6N20654804231E1	S1912982F598	W65HZV	\$	-41,170.85
Defense Agencies	AR	97	91030026019255100307506N10MIPR	19ES6R99305	S19130	\$	-872.86
Army	AU	21	32040000036N6N20P64374725FB	S1913036D594	S19130	\$	32,645.25
Army	AV	21	32040000036N6N20P64374725FB	S1913036D595	S19130	\$	8,525.60
Army	AW	21	32040000036N6N20P64374725FB	S1913036D593	S19130	\$	872.86
					NET CHANGE	\$	0.00

	PRIOR AMOUNT	11	INCREASE/DECREASE		CUMULATIVE	
	OF AWARD	_	AMOUNT		OBLIG AMT	
NET CHANGE FOR AWARD:	\$ 8,829,781.38	\$	0.00	\$	8,829,781.38	